

FIG. 1

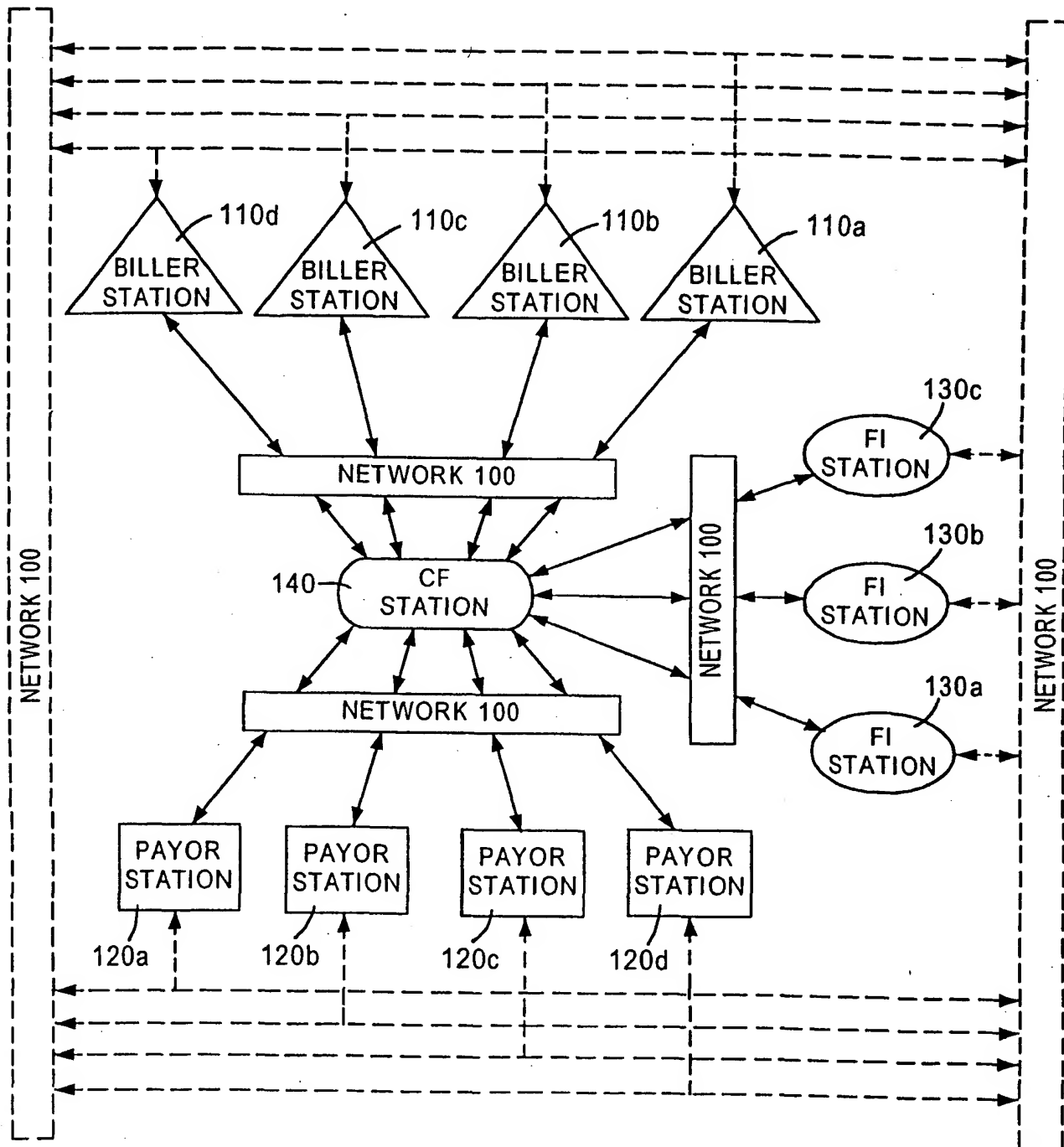


FIG. 2

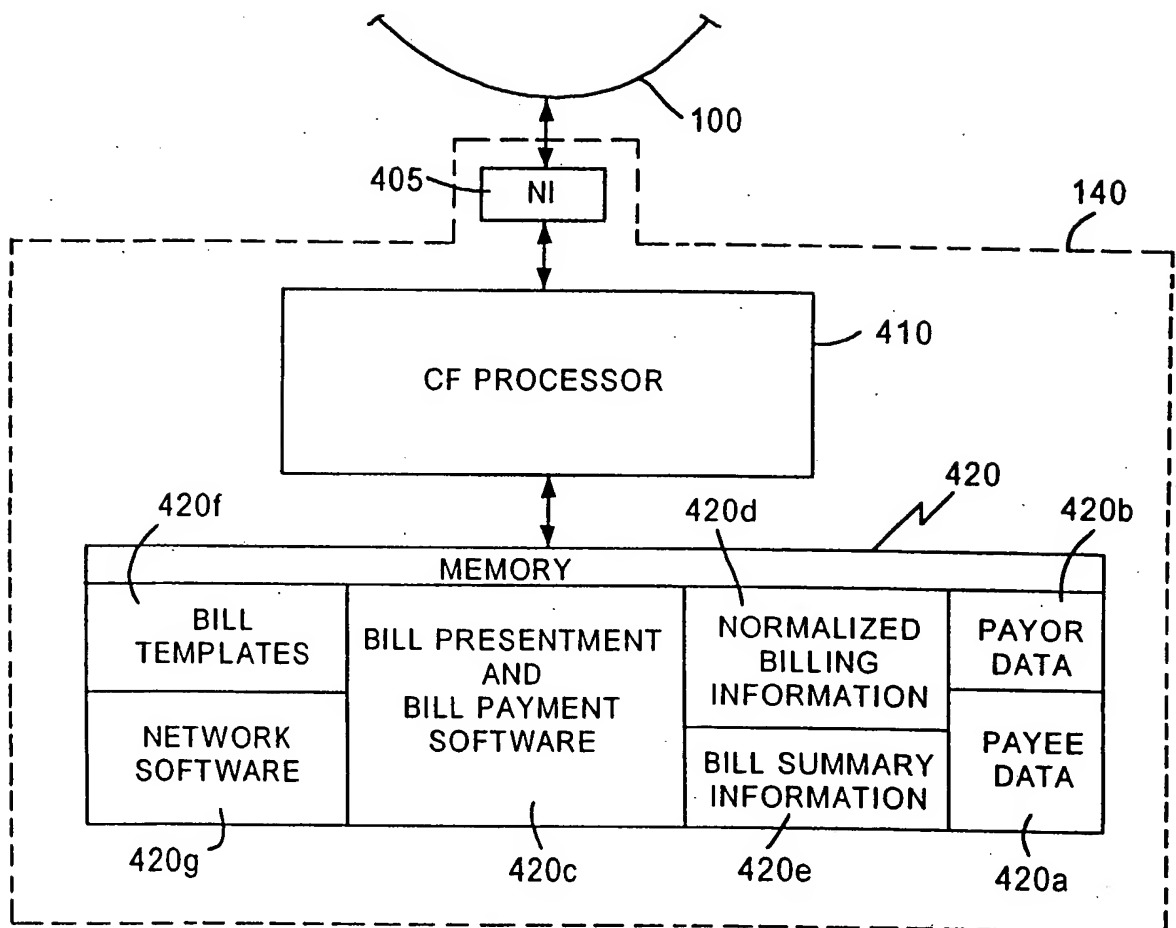


FIG. 2A

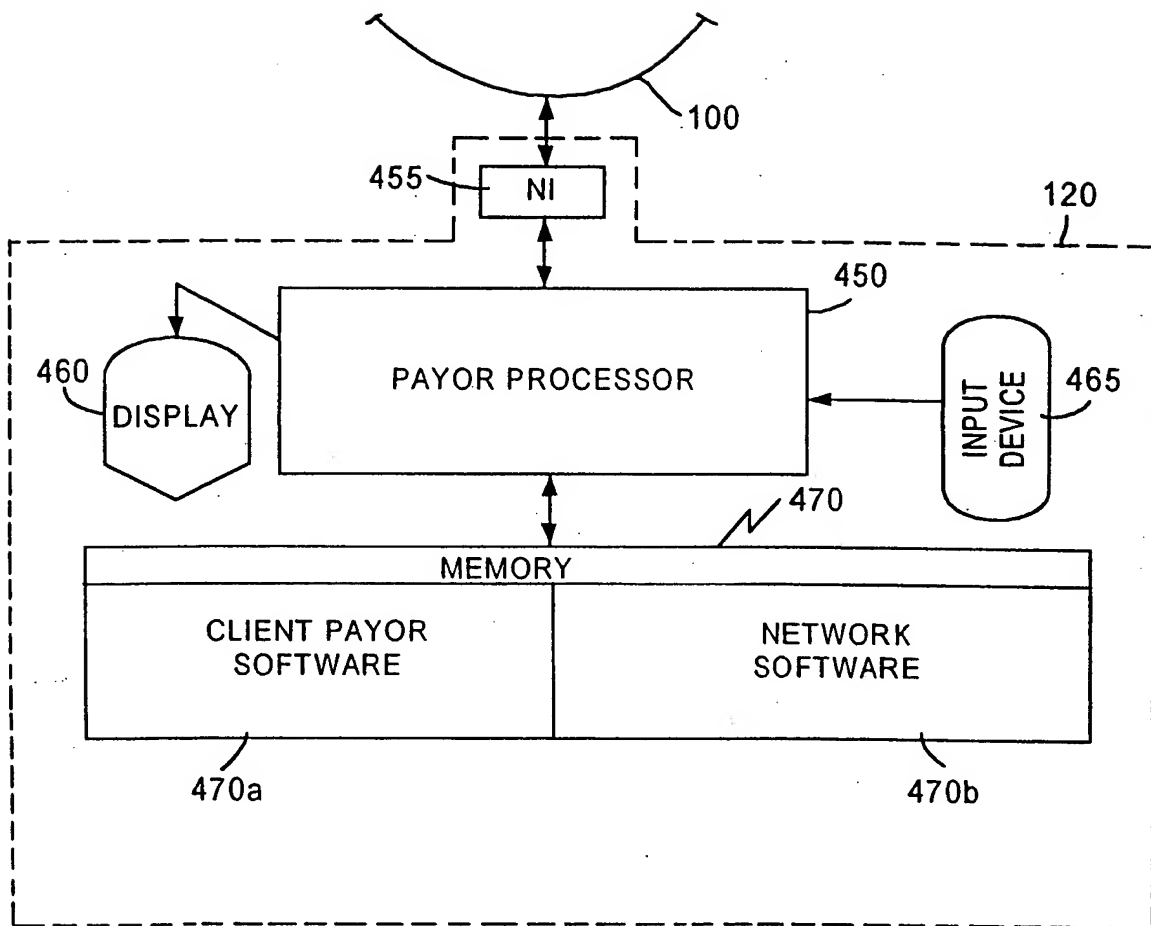


FIG. 2B

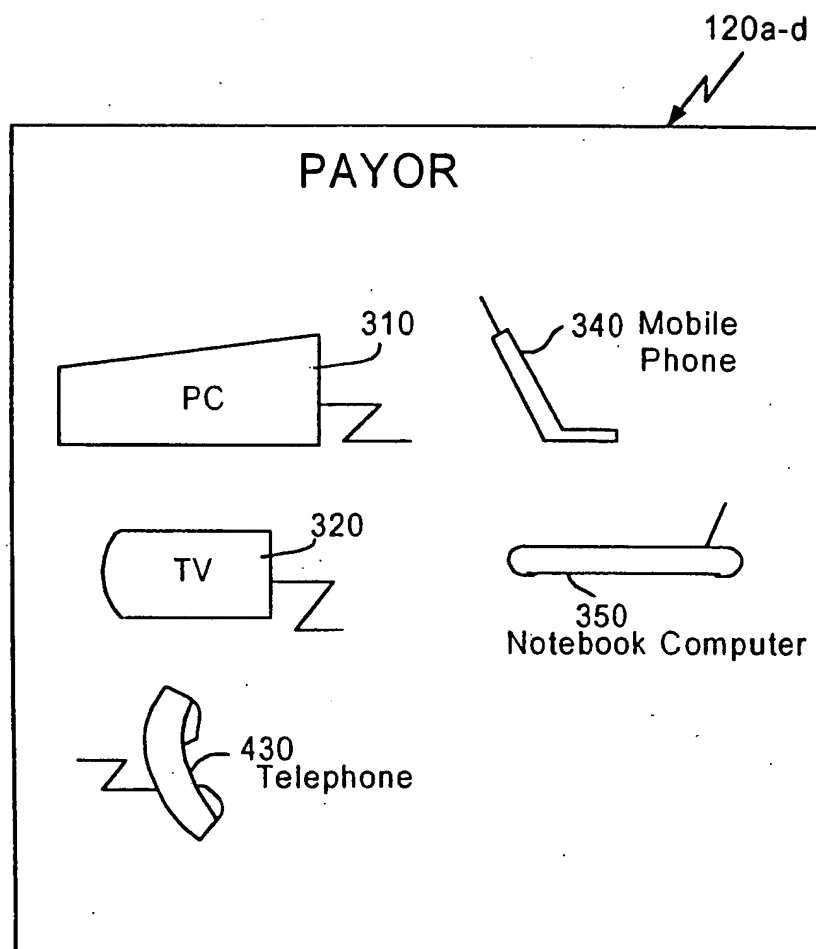


FIG. 3

### Enrollment Select Biller

\*Please Select\*
▲

\*Please Select\*  
 BELLSOUTH TELECOMMUNICA  
 CAPSTEAD MORTGAGE \*  
 CONSUMERS ENERGY  
 CUNA MUTUAL GROUP  
 Columbia Gas of Ohio \*  
 Florida Power & Light  
 GPU ELECTRIC PENELEC \*  
 GPU ENERGY JCPL  
 CPU ENERGY METED  
 Portland General Electric  
 SMALL BUSINESS ADMINISTRA

ACCT NO.

PLEASE INSERT
BILLER NAME
BILLER ADDRESS
ACCT NO.

FIG. 4

### Enrollment Personal Information

510 First Name

MI

Last Name

520 Social Security #

Mother's Maiden Name

Street Address

530 City

State

Zip

Home Phone

Work Phone

FIG. 5

**Enrollment  
Banking and Login Info**

610

Memo  
c089430098c 0014098430 1438

Route & Transit Number      Account-Number

620 { Routing Transit Bank Account Logon Information

User Name (Up to 10 char)      PASSWORD (Up to 6 char)  
PASSWORD (confirm)

630

600

FIG. 6

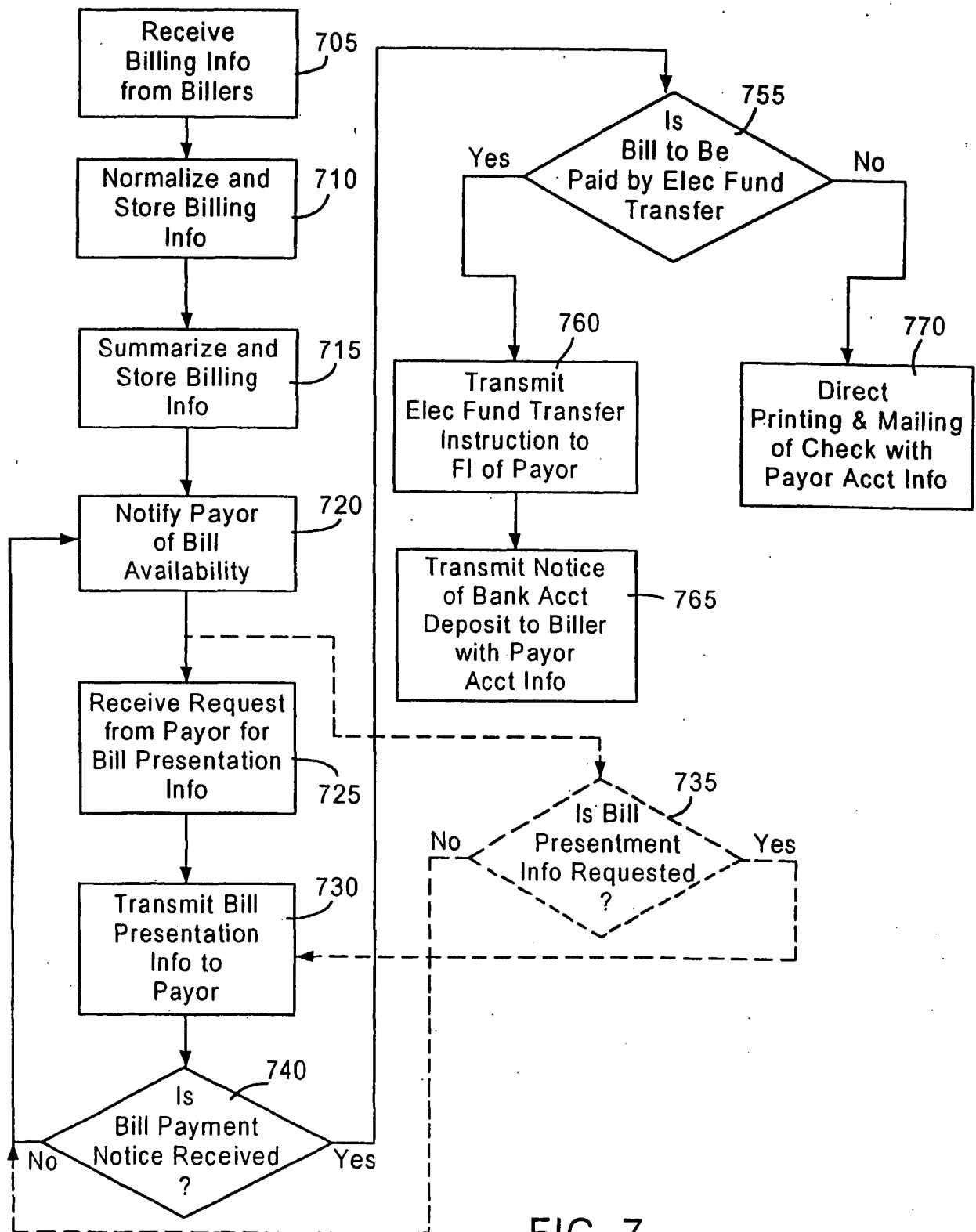


FIG. 7



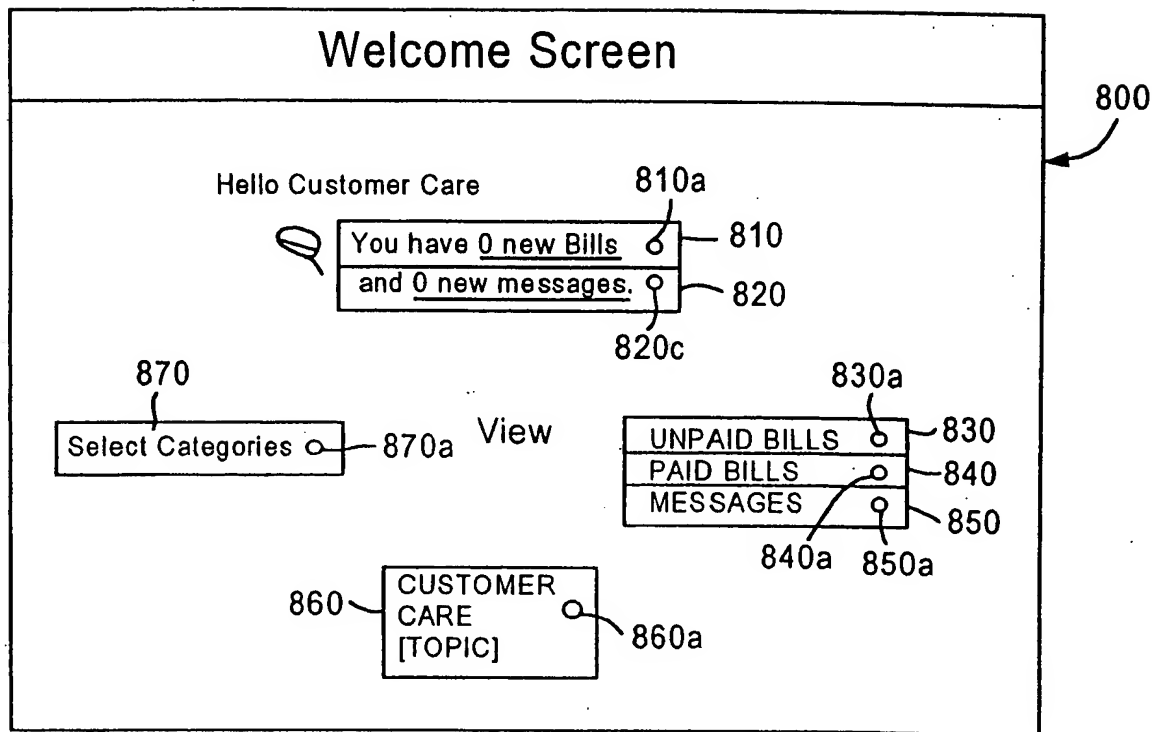


FIG. 8

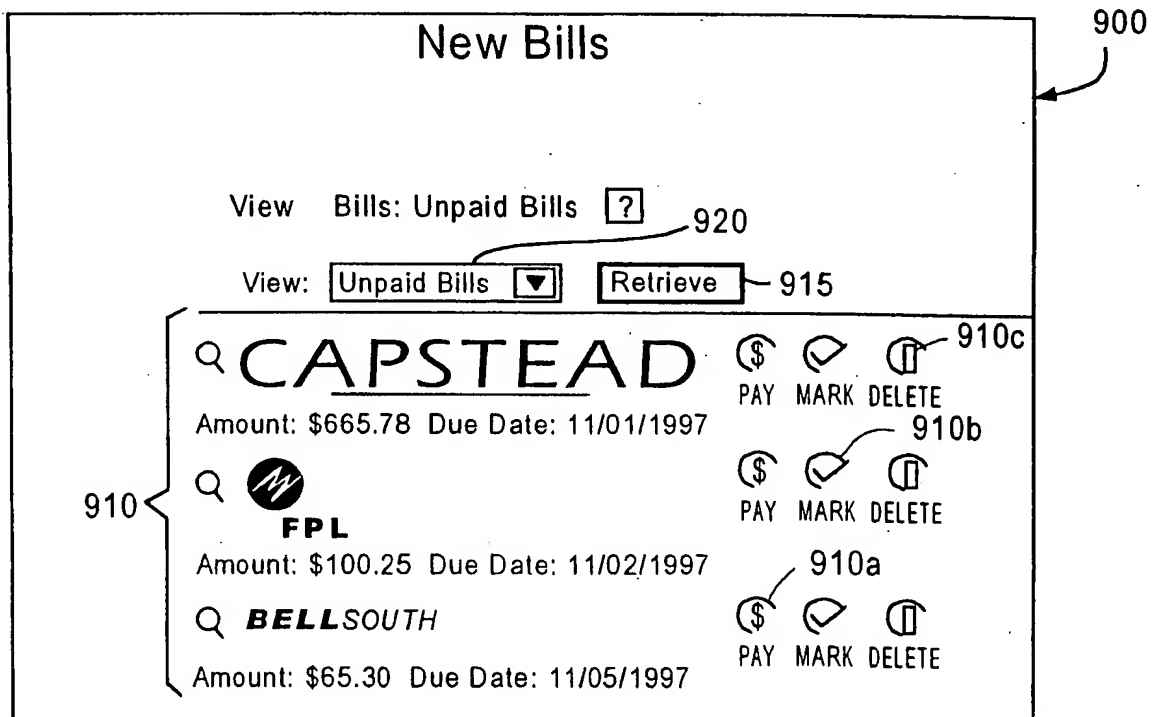


FIG. 9A

930

### Quick Pay: Unpaid Bills ?

To Pay multiple bills in a particular category, specify the amount

940

Category: Unpaid Bills Change Category 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950 Pay Bills Reset 955

FIG. 9B

960

970a      975a  
 965a      **Current Bill Summary**

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Dates	Status
				*
				*

965
970
975
980
985

992

Pay Total of All Bills

992a

994

Pay Minimum for All Bills

994a

996

All Billers
▼

996a

998

DatesTo▼

998a

999

Retrieve

Pay

997

FIG. 9C

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
<div style="border-left: 1px solid black; border-right: 1px solid black; height: 100%;"></div>	UP TO \$500.00  MINIMUM DUE  \$27.35  TOTAL DUE	MONTHLY  ONCE  WEEKLY  YEARLY

1005
1010
1020c
1015
1030

1020 PAY TOTAL ALL BILLS TO xx/yy/zz ☐

1025 PAY MINIMUM ALL BILL TO xx/yy/zz ☐

DO NOT SEND BILL ☐

SEND BILL ☐

1025a
1035
1030a
1035a

FIG. 10A

1050

### Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS


1070 ☐ Do not receive E-bills


1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount:  1085'

FIG. 10B

1120  PAY

1125  DELETE

**BELL SOUTH**

1100

ELECTRONIC BILLING NOTICE

<b>TOTAL PAYMENT</b> \$228.40	John Riley 1234 Main Street Anytown, USA 65434
<b>DUE DATE</b> September 10, 1998	

\*\* BELLSOUTH\*\*      Account Number: 770 555-1247 240 1886  
 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
Total Current Charges for BellSouth Companies .....	228.40
Total Current Charges Due Before Mar 4 .....	228.40
Total Current Charges include the following amounts:	
Regulated Charges .....	65.74
Nonregulated Charges .....	162.66
Total Amount Due .....	228.40

1110

FIG. 11

1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: 9/8/1998
1210 Pay to the order of: BELLSOUTH TELECOMMUNICATIONS	Amount: 228.40
Pay: Once	1225

1215

1220

1205

1230 Pay Bills

FIG. 12A

1250

## Pay Bills

Pay Bills ?

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
46704 Tremont Terrace  
NORCROSS, GA 300920000

Date:

Pay to the order of:

1260 "Please Select" ▼ 1260a

1275 Pay: Once ▼ 1275a

1265

1270 Amount:

Pay Bill  
1280

Reset  
1285

FIG. 12B



1250

## Pay Bills

Pay Bills ?

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Pay to the order of:  

\*Please Select\*▼

Amount:

Pay: 

Once

▼

Once

Weekly

Biweekly

Monthly

Quarterly

Triannual

Semiannual

Yearly

1255

1275

1275a

FIG. 12C

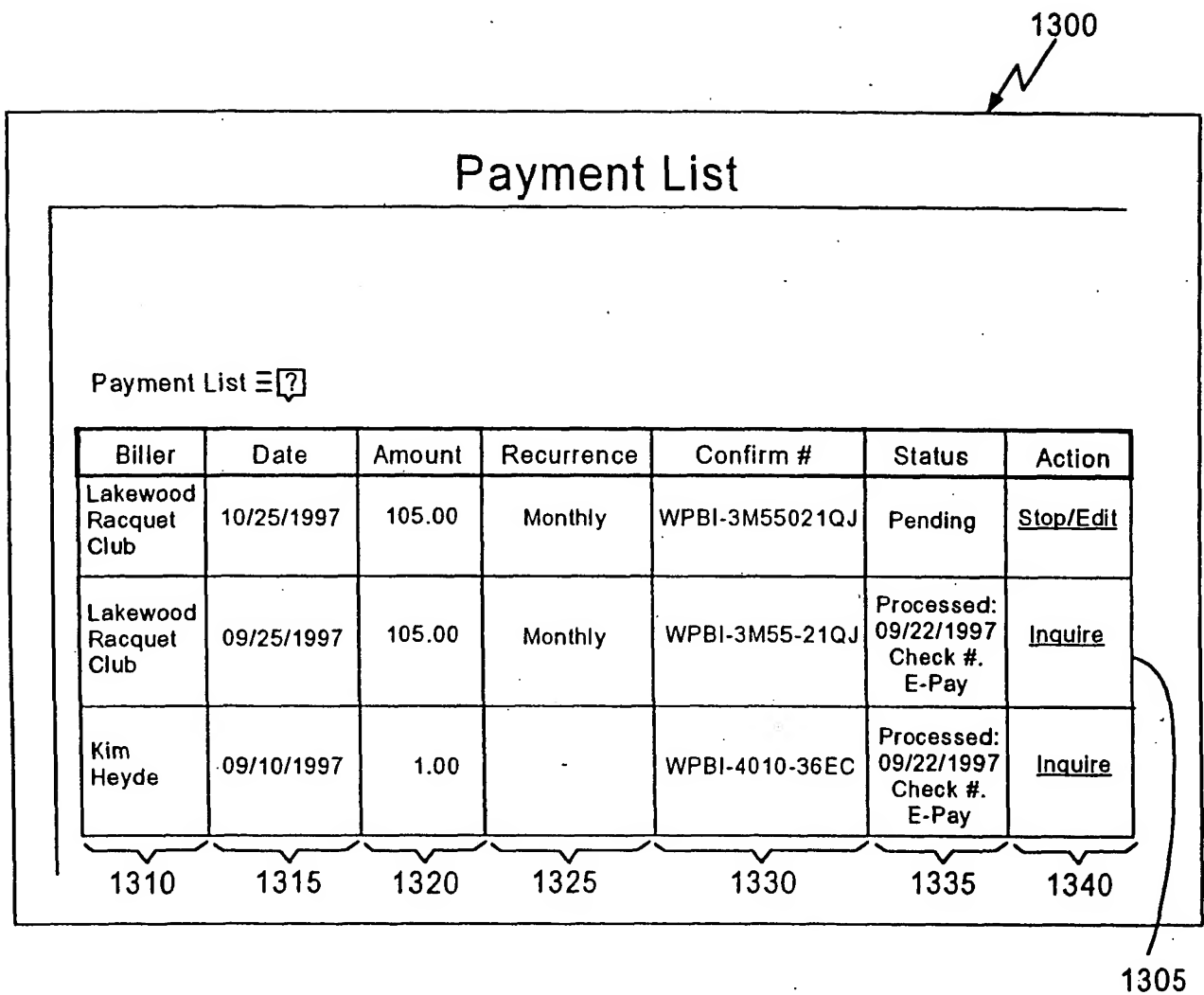


FIG. 13

1400

## Categories

Payee Categories

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

1405

Save Changes

Reset

1415 1410

FIG. 14

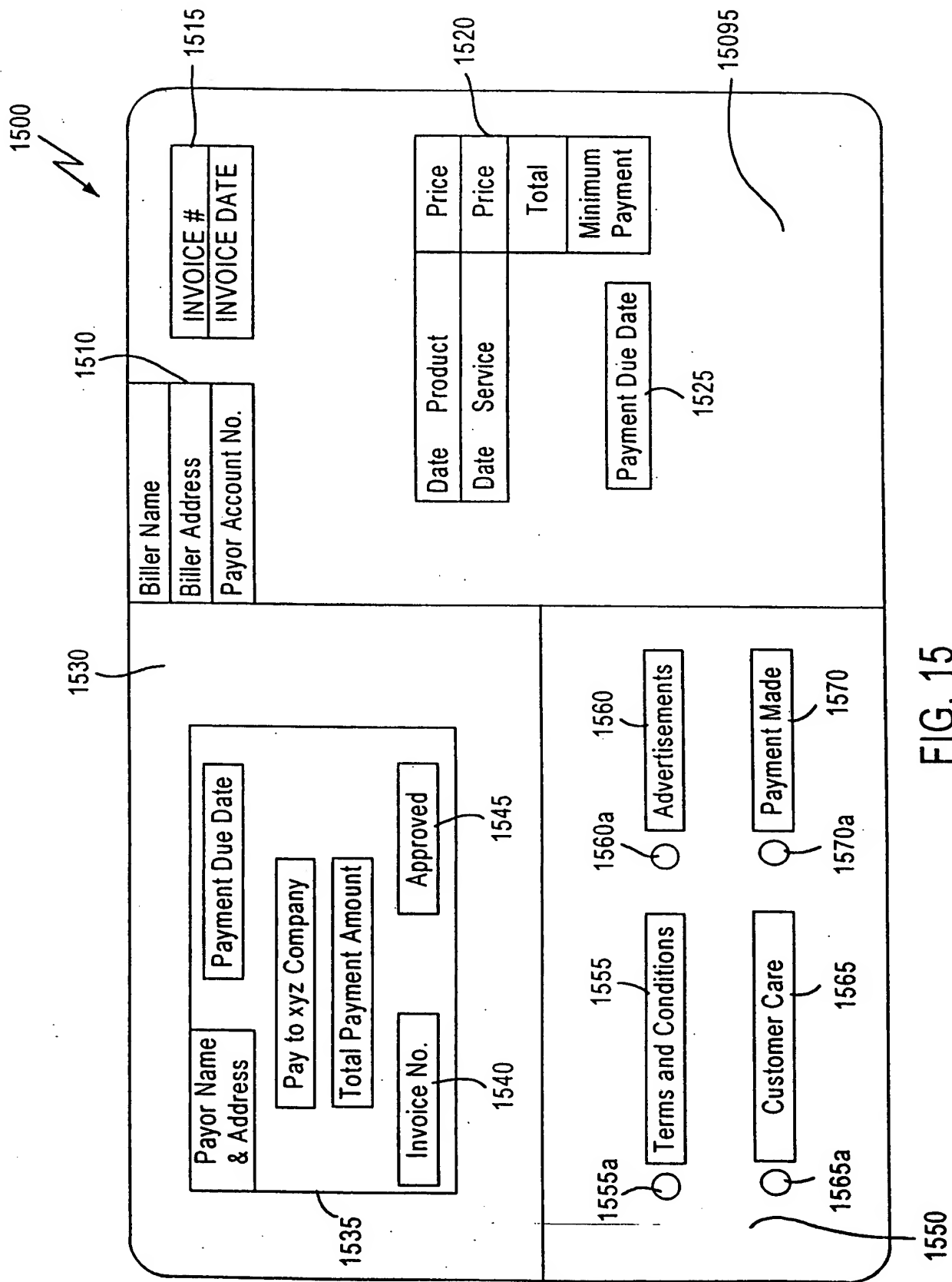
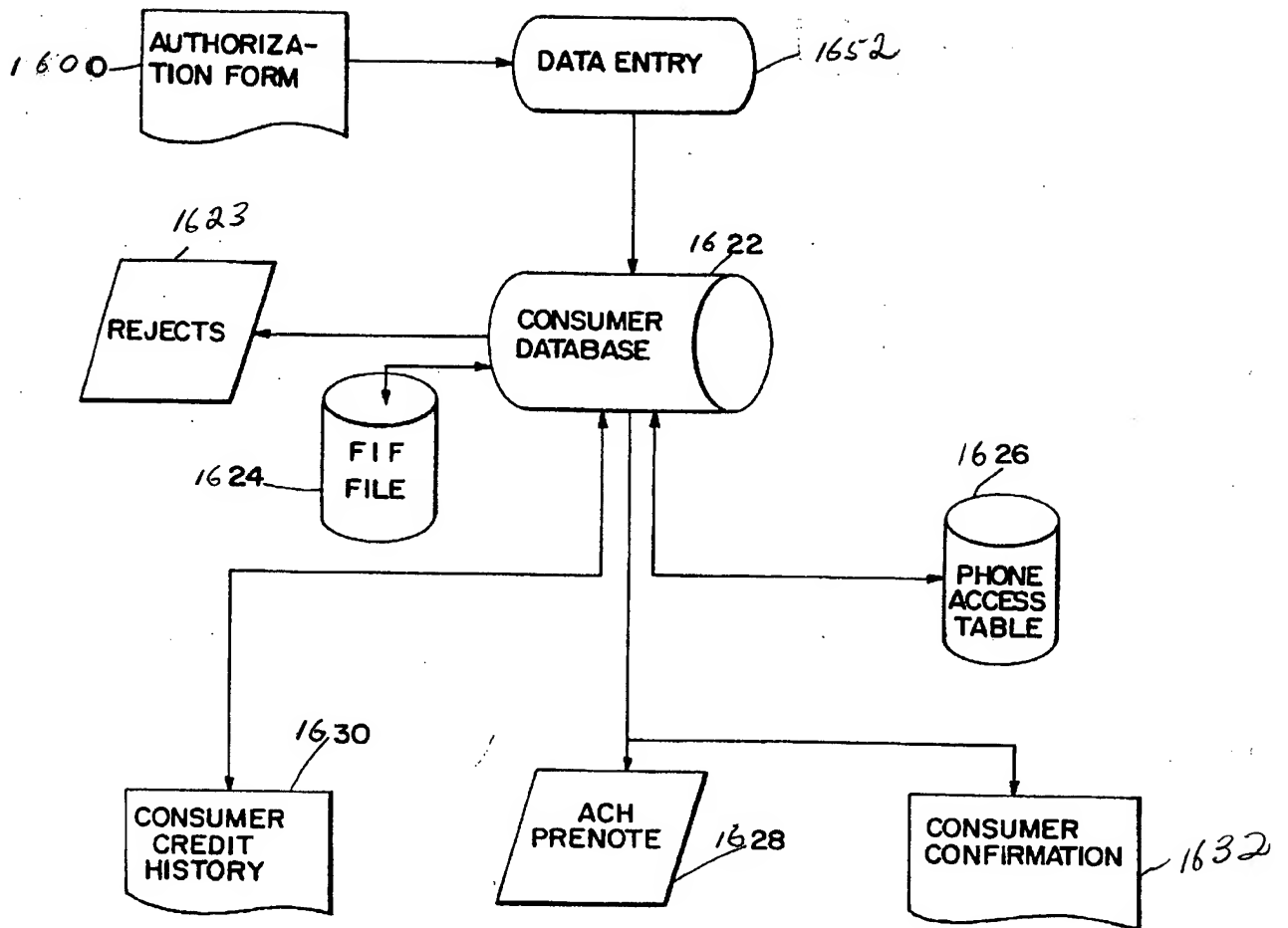
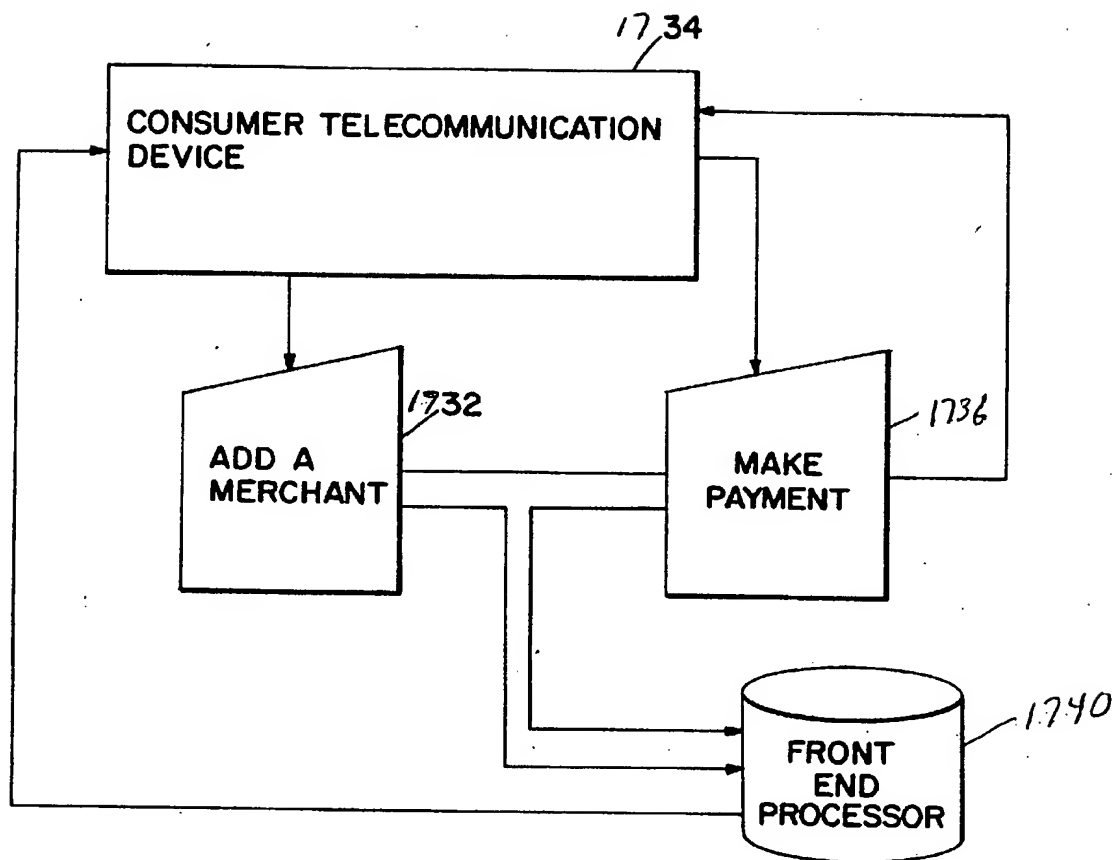


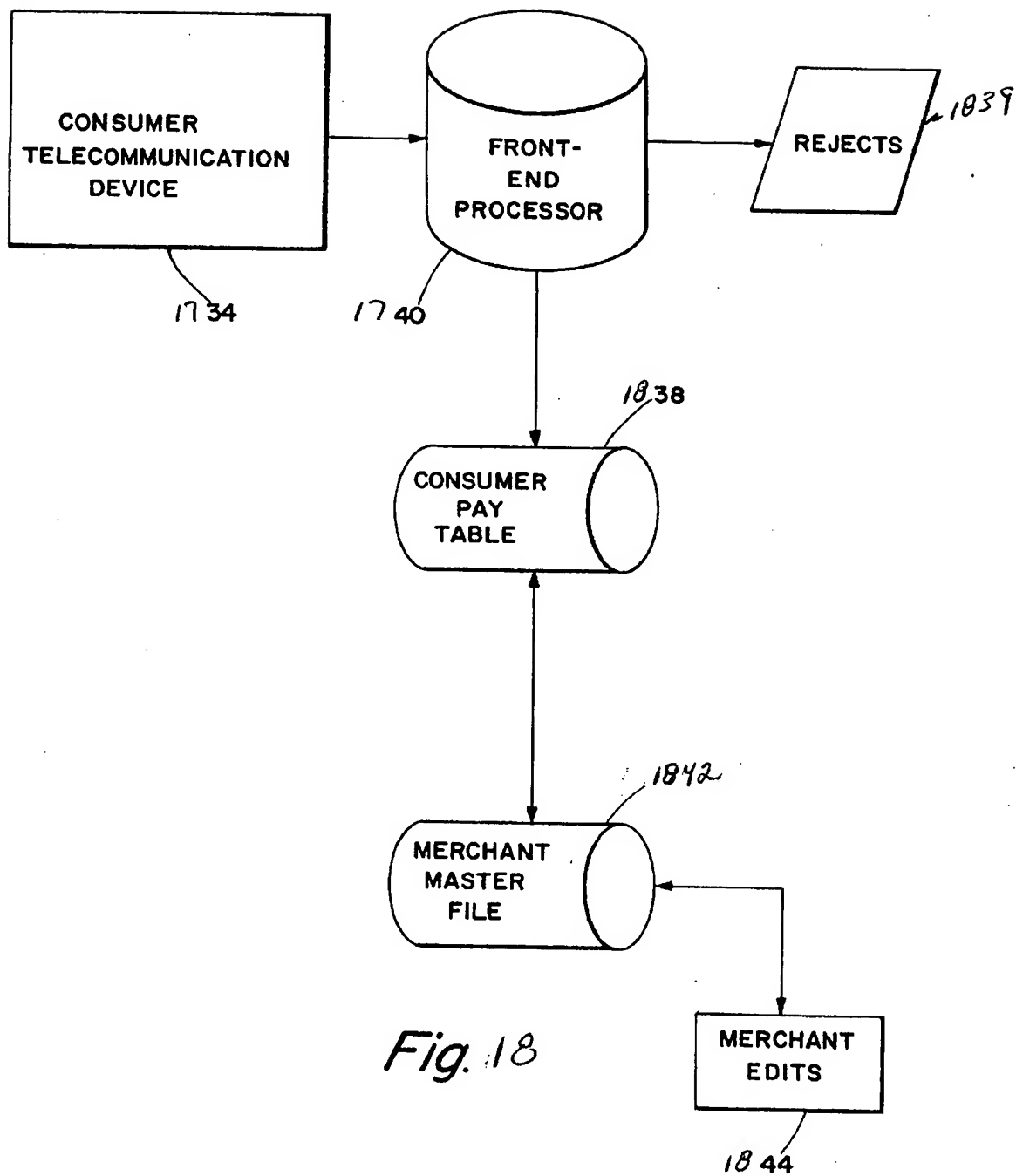
FIG. 15



*Fig. 16*



*Fig. 17*



*Fig. 18*

